

Work Order ID 110906

January-08-14 12:39:42 PM

D3031-1
B 110906

110906

Page 1

Item ID: D3031-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Loop

Stop *NS2*

Start Date: 1/15/14 Start Qty: 6.00

Cust Item ID:

Required Date: 1/15/14 Req'd Qty: 6.00

Customer:

Reference:

Approvals: Process Plan: MLS Date: 14-01-09 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3031	Rev B								

100 PURCHASING 0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 22624 Possible supplier: -Thomas Hardware P/N TH73 - Austin Hardware P/N 6411G-Description: Footman Loop-All dimensions are in inches-Tolerances are per Dart QSI 018 unless otherwise notedMaterial release note

CL 14/01/15 (20)

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

14/01/12 (20)

120 QC6- Inspect dimensions to drawing 0.00

120

QC

Memo

0.00

Quality Control

DAS

27

9-89

14/1/22

20

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

1-12-2017
20170112



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Work Order ID 110906

January-08-14 12:39:42 PM

110906

Page 3

Item ID: D3031-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Loop

Start Date: 1/15/14

Start Qty: 6.00

6

Cust Item ID:

Required Date: 1/15/14

Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

MCS 14-01-27

AA 14-01-23

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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FAULT CATEGORY

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Picklist Print

January-08-14 12:39:42 PM

Page 1

Work Order ID: 110906

Parent Item: D3031-1

Parent Item Name: Loop

Start Date: 1/15/14

Required Date: 1/15/14

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A01.05.30New IssueEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6411G LOOP		Purchased	No			100	Each	0.0000	1	6		1/14/2014	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

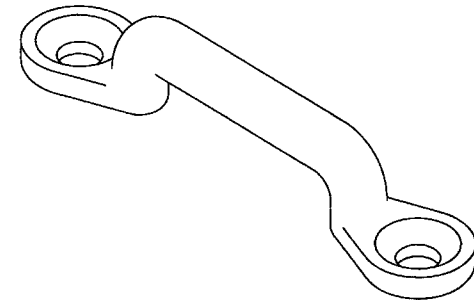
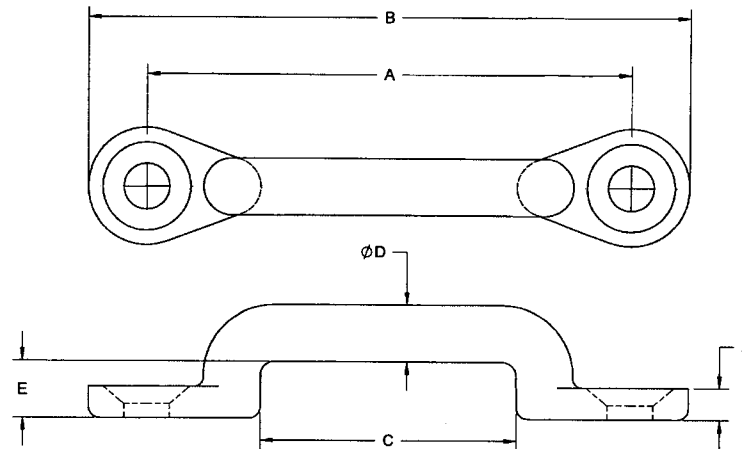
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Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
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Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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SPECIFICATION CONTROL DRAWING



D3031-X LOOP

DART P/N	A	B	C	ØD	E	F	FINISH	WEIGHT	SUPPLIER	SUPPLIER P/N
D3031-1	3.13	3.64	2.09	0.25	0.31	0.16	POWDER COAT GREY (4.3.5.6) PER DART QSI 005 4.3	0.06 LBS	THOMAS HARDWARE	TH73
D3031-3	2.13	2.64	1.12	0.25	0.25	0.14	NONE	0.04 LBS	AUSTIN HARDWARE	6411G
									AUSTIN HARDWARE	AH 6411-B

B

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: SEE TABLE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: SEE TABLE

110 906
ML5
14-01-09

RELEASED
09/05/09

B	ADD D3031-3 (88-1); UPDATE FORMAT TO CURRENT STANDARD	PH	09.04.14
A	NEW ISSUE	CP	01.05.18
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	PH	DRAWING NO.	REV. B
CHECKED		D3031	SHEET 1 OF 1
MFG. APPR.	N/A	TITLE	SCALE
APPROVED		LOOP	NTS
DE APPR.		COPYRIGHT © 2001 BY DART AEROSPACE LTD	
DATE	09.04.14	THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22626**

Purchase Order Date 1/15/2014

PO Print Date 1/16/2014

Page Number 1 of 1

Order From :

VU-ROY001

ROYAL BANK VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6514/01/16

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	6411G	LOOP	1/20/2014 Yes 1/20/2014		20.00 Each	\$1.60	\$31.96

AS PER DWG D3031 REV. B
B110906

Line Total: \$31.96

PO Total: \$31.96

PO Instructions: AUSTIN HARDWARE
VISA: 4514 0310 0959 2060
EXP: 11/17 CID: 134

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Order Shipped From:

Reading



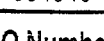
1001 Rockland St.

Reading, PA 19604

Main Phone: (800) 634-4293



DEFINING SOLUTIONS FOR YOUR BUSINESS

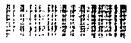
Pack ID  121789	Order Number  594945
Cust ID 10235	PO Number  PO22626
FOB SHIPPING POINT	Page 1 of 1

Packing Slip

Sold To: Chantal Lavoie
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Ship To: Dart Aerospace Ltd
1270 Aberdeen St
Main Finished Goods Location
Hawksbury ON K6A 1K7
Canada

Order Date	Ship Date	Ship Via / Account	Ordered Entered By	Terms
1/17/2014	1/17/2014	Fedex Ground / 151793240	AFegely	Credit Card

Line / Ref	Austin Part# Customer Part#	Description Customer Part Description	UOM	Order Qty	Ship Qty	Lot Number/ Expiration Date	Total Net Wt
1	AH 6411-G ZN 	FOOTMAN LOOP	EA	20	20		1.29